GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled & Senior Citizens (OP) – Payment of Rs.2,069/- towards BSNL Landline (Bharat Fiber BB connection) charges used by Principal Secretary to Govt., of this Department for the period from 01.04.2020 to 30.04.2020 – Sanction – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS

G.O.RT.No. 91 Dated: 26-05-2020

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27-09-2007.
2. G.O.Rt.No.68, Dept. for WCDA&SCs(OP), Dt.21-04-2020.
3. Note received from the Prl. Secy. to Govt.,Department for W.C.D.A. & S.Cs., dated 06-04-2020.
4. Bill received from the BSNL, Guntur, Invoice No.SDCAP0014594281, dated 06-05-2020 for the period 01-04-2020 to 30-04-2020.

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ORDER:

In the Note 3rd read above, the Principal Secretary to Govt., Dept., for WCDA & SCs has informed that in view of the lock down due to COVID-19, Govt. has directed the officers to work from home. But she could not effectively do it due to poor bandwidth connection. When contacted, BSNL advised her to change to Bharat fiber BB connection. Accordingly, she has paid Rs.2,500/- for modem and changed to Bharat Fiber BB Service and her residence connection No. is 0863-2955199 and requested to take action for clearing the bills regularly. Previously the BSNL Landline No.0863-2293840 was used by the Prl. Secy. to Govt., Dept., for WCDA& SCs and all bills pertaining to the said phone was cleared.

2. In the reference 4th read above, the BSNL has sent the bill, Account No.9039285764, In voice No.SDCAP0014594281, dated 06-05-2020 for the period from 01-04-2020 to 30-04-2020 for an amount of Rs.2,069/- for the above said Land Line No. 0863-2955199 being used by the Prl.Secy. to Govt.

3. Sanction is therefore, hereby accorded for payment of Rs.2,069/- (Rupees two thousand and sixty nine only) towards monthly charges for BSNL Landline Phone Number 0863-2955199 (Bharat Fiber BB connection) used by Principal Secretary to Govt., Department for Women, Children, Differently Abled and Senior Citizens for the period from 01.04.2020 to 30.04.2020.

4. The expenditure sanctioned in para-2 above shall be debited to the Head of Account “2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -131(Service postage, telegram and telephone charges).

5. The Department for Women, Children, Differently Abled and Senior Citizens (OPClaims) is requested to take necessary action to disburse the above amount in to Bank Account of B.S.N.L, Guntur.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SRINIVASA RAO
DEPUTY SECRETARY TO GOVT.,

To
The B.S.N. L, Guntur.
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER